

**OSH Management Plan
Energy Environment and National Security (EENS) Directorate**

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SUBJECT: OSH FY 2006 Objectives and Targets Revision: 0	PREPARED BY: OHSAS Implementation Committee APPROVED BY: Ralph James, EENS ALD _____ Date: _____
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Objective: Improve Health and Safety Performance by Registration of the EENS in the Occupational Safety and Health Management System as part of the OHSAS 18001 Phase 3 Project

Target	Actions	Person Responsible	Completion Dates
Communicate Responsibilities	Review & Update EENS Staff R2A2s to include ESSH Requirements.	Manager, EENS Business Ops., Staff	6/15/06
	Provide refresher/training to staff.	OSH Reps/ OHSAS Committee	11/06
Initiate Planning	Create EENS OHSAS Implementation Committee.	EENS OSH Reps.	11/1/05
	Develop JRA Priority List.	EENS OSH Reps.	12/31/05
	Develop Matrix to link EENS JRAs and ESRs.	OHSAS Committee	6/15/06
	Develop Emergency Drill Schedule FY06.	ESH Coordinator	6/9/06
	Develop EENS Objectives and Targets; obtain Management consensus/approval.	OSH Reps./ OHSAS Committee, Line Management	7/31/06
	Develop OSH Management Program Description.	OHSAS Committee	6/30/06
	Develop FRA Priority List.	EENS OSH Reps.	7/30/06
	Develop OHSAS information Web Page/Link.	OHSAS Committee	9/30/06
	Complete JRAs.	EENS OSH Reps., Staff	8/30/06
	Complete FRAs.	EENS OSH Reps., Staff	9/30/06
	Conduct/participate in EENS Emergency Planning Drills.	ESH Coordinator, Staff, ESD, as appropriate.	Per schedule
Assess and Verify Implementation	Participate in NSF Desk Audit as requested. Prepare web site of links to EENS program elements for evaluation by NSF.	OSH Reps./OHSAS Committee	Per BNL Schedule
	Schedule OHSAS Internal Audit.	OSH Reps.	6/30/06
	Participate in Internal Audit.	OSH Reps/OHSAS Committee, Staff	8/18/06
	Review Internal Audit findings and develop Corrective Action Plan.	OSH Reps./OHSAS Committee	9/6/06

	Schedule OSH Management Review.	OHS Reps.	8/31/06
	Gather data and create presentation for Management Review	OHSAS Committee	9/06
	Participate in NSF On Site Readiness Review (ORR).	OSH Reps/OHSAS Committee	9/12-16//06
	Conduct Management Review.	RO Manager	9/30/06
	Address Desk Audit findings/closeout ATS items.	OSH Reps. /OHSAS Committee	11/06
	Address ORR findings/closeout ATS items.	OSH Reps./OHSAS Committee	11/06
	Prepare a plan to address actions from Management Review.	OSH Reps./OHSAS Committee	11/06
	Participate in NSF Registration Audit.	OSH Reps/OHSAS Committee Staff	12/06
Improve Risk Assessments	Following EENS Injury/Illness Event review/update JRA/FRA to ensure adequacy of controls.	OSH Reps/OHSAS Committee Staff	Ongoing

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